AEE. T. Dasarahalli Sub-Div SBR NO 103/15-16 Dt 30.11.15

Second & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

Date:.....

No.....

Division: **Dasarahalli Division**

Sub-Division:

Bill Received No. 440 Dated 17-12-15 Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.):**Ward Maintenance for Gangmens, Tractors & JCB for Removing silt & debris in the drains road side burms in Dasarahalli ward No 15**

Name of Contractor and Full Address: : **Sri. N. Shivananda, No .35 2nd Cross, 1st 'A' Main Road, Defence Colony Bagalagunte, Bangalore-560 073**

Reference to Agreement No: **EE/DD/WO/391 / 14-15**

Certified that the measurements were taken by me on .....and recorded in pages 245 to 247

Measurements Book No. 1673/10-11 and that the work is satisfaction executed

N Shivananda

Contractor Signature.

Officer-in-charge of work

Certified that the measurements were taken by me on 27/11/15 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub – Division Officer

If Memorandum of Payment **Work Code No. 015-15-000019**

		Amount
1	Total Value of work done or supplies made as per account.	1771
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	I.T - 12713=00
	Amount adjusted towards cash advance recovery of	LWC - 12713=00
	b) Payments cost store or other materials supplied.	(-) 26697=00
5	Balance being unpaid value of work done held in reserve	CBF - 1271 Total 00
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	Net - 1244595=00
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಎಂಜಿನಿಯರವರು
ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

Bill Amount - 1271292=00

Contractor Signature.

Received Rs.....(in words) 1271292=00

1244595=00

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

(for use in the office)

26697=00

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

18/12/15

Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 1.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications.	Cum.	–	–	–	6946.22	65.00	451504.30	6946.22	451504.30
2	clearing and grubbing road land including uprooting rank vegetating, grass, bushes, shrubs, saplings and trees of girth upto 300mm, by manual means, in area of light jungle, removal of stumps, disposal of unserviceable materials, stacking of serviceable materials with a lead of 100 metres from road boundary, labour charge complete as per specifications.	Sqm				21141.00	5.00	105855.00	21141.00	105855.00
3	Providing JCB to Ward maintenance Complete as per specification and direction of engineer in charge of the work	Days				45	6000.00	270000.00	45	270000.00
4	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 15 Km a) Basic rate for haulage of materilas as per item No. 17.4/KSRRB : M 100-4.1 .... Rs. 2.00 Tonne/ Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading	Cum.				6946.22	63.91	443932.92	6946.22	443932.92
								1271292.00		1271292.00

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
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ಬೆಂಗಳೂರು